(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 25 2018

I. Name	of Lobbyist(s)		m Heilii			NEW HAM	PSHIRE
II. Name	of lobbyist's par	tnership, firm or co	orporation, if	ınv:		DEPARTMEN	Or STAIL
		tein Shur Gro		,			
	(Name of p	partnership, firm or co	poration)				
670 N.				Manchester NH	03101	-	
Business A	Address: (Street)		(Town/City)	(Sta	e)	(Zip Code)	
(603 <u>6</u>	23-8700 (Telephone)	(603)	623-7775 (Fax	e-mail J	im.merr	ill@bernstei	nshur.com
	(Telephone)		(Fax)			
III. This reportable	statement covers: le expense transac	(Choose one – file ctions which are no	separate repo t attributable	rts for each client, Ol to any one client).	₹ you may	/ file a separate re	port for
☐ All re	portable transaction	ns occurring in the n	nonths prior to	the reporting date rela	tive to the	following client:	
	MARTI	GNETTI C	om Pal II	ES OF NO	4		
OR	(Full	Name of Client as it a	ppears on the Lo	bbyist Registration Form	1)		
☐ All rep	ortable transaction to any particular cl	s by the lobbyist (in ient.	cluding the lob	byist's family), or the	lobbying (firm listed below w	hich are
IV. Date of		il 25, 2018 🗌 n date of registration i	to 3/31/18	July 25, 2018 activity from 4/1/18 to	6/30/18		
		ober 31, 2018 🗍 • from 7/1/18 to 9/30/1	8	January 30, 2 activity from 10/1/18		8	
V. There If this box Concord, i	ъ спескеа, сотріє	es received and nete just this form and	o reportable I submit it to th	transactions made e Secretary of State's	since the Office, Sta	e last report. le House, Room 20	4.
VI. Check	if additional repo	orts are attached:		•			
			es, you must fi	le Addendum A Fee	s and Exp	enses	
∐ Ifyou	have paid an hono eimbursement	rarium or reimburse	d expenses, yo	u must file Addendun	B- Repo	rt of Honorariums o	or
□ If you,	your firm, or your	family has made po	olitical contribu	tions, you must file A	ddendum	C- Political Contri	butions
have read	elello the best of m	on by Lobbyist B, RSA 14-C and R y knowledge and be	SA 664 and he lief.	reby swear or affirm th		egoing information	is true
1/	of lobbyist)		:::		(Date)		
Jim Me	rrill						



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

The Bernstein Shur Group	
(Name of partnership, firm or corporation)	
II. Name of Client MARTIC-NETT COMPANIGE OF	VH_DateJuly 25, 2018
V. Fees Received addicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government acluding research, monitoring legislation, and related legal work. The graduced by any expenses:	t relations on audit units.
) Total of all fees received in this reporting period	a) \$ 5,950.00
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	a) s <u>5,950.00</u> b) s <u>3,000.00</u>
) Total of all fees received to date (Add lines a and b)	c)s 8,950.00
 Indicate the amount of any such fees that are due, but have not yet been paid 	c) \$ 8,950.00 d) \$ 1,500.00
cobbyist(s)/Lobbying partnerships, firms, or corporations are required to reported. Separate reports are to be filed for expenditures made relative to each come lobbyist(s)/firm that are unrelated to any one client a separate report may expense are to be reported in one of three categories of expenses: (a) the aring the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example nech where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied an itemized statement of each individual expenditure made during this report purpose not covered by (a) (for example: purchase of a meal with value are monial object to be given to the subject of lobbying with a value greater staurant expenses for a legislative reception). Expenses for honorariums, antributions will be reported on separate addendums and should not be reported.	dient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person d with a value of \$25.00 or less); and ting period of greater than \$25.00 for e of greater than \$25, purchase of a rethan \$25, but not greater than \$50, expense reimbursement, or collicial
Total aggregate expenses for this reporting period for salaries, benefits, apport staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	a)s 5950, ov (500 a
a), of \$25 or less.	6)\$
Total of all itemized expenditures reported in detail in section VI	00 - 0 -

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 5,950.00 (see Atal)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	15595D.00 (seo Hertel)
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	s
	\$
	s
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
	July 25, 2018
((Signature of lobbyist) Jim Merrill	(Date)
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.